



# Campaign Finance Report

davidstevens2010  
Committee #: 201000121

Treasurer: STEVENS, DAVID  
4145 S Comanche Dr, Sierra Vista, AZ 85650  
Phone: (520) 732-1003  
Email: davidstevens2010@cox.net  
Candidate Name: STEVENS, DAVID  
Office Sought: State Representative - District 25

## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,368.17
Total Cash Receipts this Reporting Period:	\$2,853.87
Total Cash Disbursements this Reporting Period:	\$1,783.00
Cash Balance at End of Reporting Period:	\$18,439.04

Report ID: 60691

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$343.87	\$0.00	\$343.87	\$8,903.87
Contributions from Political Committees	C3	\$2,510.00	\$0.00	\$2,510.00	\$13,689.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,853.87</b>	<b>\$0.00</b>	<b>\$2,853.87</b>	<b>\$22,592.87</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,783.00	\$0.00	\$1,783.00	\$4,153.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,783.00</b>	<b>\$0.00</b>	<b>\$1,783.00</b>	<b>\$4,153.83</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,783.00</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CROSBY, TOM	06/23/2010	\$30.00	\$60.00
<b>Address:</b>	3807 Fiscus Loop, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	STRUCK, LARRY	06/23/2010	\$50.00	\$100.00
<b>Address:</b>	1957 Brushwood, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Pesqueira, Pamela	07/09/2010	\$23.87	\$23.87
<b>Address:</b>	1208 Avenida Gandara, Rio Rico, AZ 85648		Cash	
<b>Occupation:</b>	REALTOR, Realty Executives Southern AZ			
<b>Name:</b>	BARNETT, DONALD	08/02/2010	\$40.00	\$40.00
<b>Address:</b>	12 Barnett Rd, Bisbee, AZ 85603		Cash	
<b>Name:</b>	DICKSON, JAMES	08/02/2010	\$100.00	\$100.00
<b>Address:</b>	1473 W Franklin St, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	CEO, COPPER QUEEN COMMUNITY HOSPITAL			
<b>Name:</b>	MARTINEZ, VIRGINIA	08/02/2010	\$100.00	\$100.00
<b>Address:</b>	8694 E Nevada Dr, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Director-Human Resources, Copper Queen Community Hospital			
Total of Individual Contributions			\$343.87	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$343.87	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	06/09/2010	\$1,000.00	\$1,500.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	1129 - AZ MULTIHousing ASSN PAC	06/15/2010	\$300.00	\$300.00
<b>Address:</b>	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
<b>Name:</b>	2116 - APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA	07/02/2010	\$200.00	\$200.00
<b>Address:</b>	4025 S Riverpoint Pkwy, Stop Cf-kx10, Phoenix, AZ 85040		Cash	
<b>Name:</b>	Assoc HWY Patrolmen of AZ PAC	08/02/2010	\$250.00	\$250.00
<b>Address:</b>	PO 6253, Phoenix, AZ 85005		Cash	
<b>Name:</b>	200202405 - Enterprise Holdings, Inc. Political Action Committee	08/02/2010	\$350.00	\$350.00
<b>Address:</b>	600 Corporate Park Dr, Saint Louis, MO 63105		Cash	
<b>Name:</b>	200402501 - GILBERT FIREFIGHTERS	08/02/2010	\$410.00	\$410.00
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Total of Contributions from Committees			\$2,510.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,510.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHERRY CREEK RADIO	06/21/2010	\$1,000.00	\$1,017.50
<b>Address:</b>	2300 E Busby Dr, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	CHERRY CREEK RADIO	06/21/2010	\$17.50	\$1,017.50
<b>Address:</b>	2300 E Busby Dr, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	TMRW	06/21/2010	\$15.00	\$15.00
<b>Address:</b>	PO Box 2233, Sierra Vista, AZ 85636		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	SIERRA VISTA POST OFFICE, USPS	06/23/2010	\$26.40	\$26.40
<b>Address:</b>	2300 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	envelopesuperstore	07/01/2010	\$272.63	\$545.26
<b>Address:</b>	134 Selig Dr SW, Atlanta, GA 30336		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	ALPHA GRAPHICS	07/19/2010	\$284.91	\$284.91
<b>Address:</b>	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	CONSTANT CONTACT	07/30/2010	\$166.56	\$166.56
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Newsletters			
Total of Operating Expenses			\$1,783.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,783.00	

